

CERTIFICATO n°  
CERTIFICATE n° **19657**

*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.  
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*

SI CERTIFICA CHE L'ORGANIZZAZIONE  
WE HEREBY CERTIFY THAT THE ORGANIZATION

## BSP PHARMACEUTICALS S.P.A.

IT - 04013 LATINA SCALO (LT) - VIA APPIA KM 65,561

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 04013 LATINA SCALO (LT) - VIA APPIA KM 65,561

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE AMBIENTE CHE E' CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS A ENVIRONMENT MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

### UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 13**

Sviluppo e produzione per conto terzi di specialità farmaceutiche antitumorali iniettabili, prodotte in flaconi in forma liquida e liofilizzata mediante processi di pesatura, dissoluzione, filtrazione, riempimento, liofilizzazione, ispezione e confezionamento. Sviluppo e produzione per conto terzi di specialità farmaceutiche antitumorali orali prodotte in forma di capsule di gelatina rigida riempite con liquidi o polveri, compresse rivestite e non rivestite, mediante processi di pesatura, setacciatura, dissoluzione, miscelazione, granulazione, essiccamento, ripartizione, depolverazione, filmatura, ispezione e confezionamento.

*Development and manufacturing of injectable antineoplastic pharmaceuticals products for third parties (CMO Contract Manufacturing Operations), in liquid and Lyophilized vials through dispensing, dissolution, filtration, filling, lyophilization, visual inspection and packaging, Development and manufacturing of oral antineoplastic pharmaceuticals products for third parties (CMO Contract Manufacturing Development Operations), in capsules, tablets and coated tablets, by using several processes of dispensing, meshing, dissolution, blending, granulation, drying, filling, tableting, dedusting, coating, visual inspection and packaging.*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE  
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE FIRST ISSUE	03/12/2013
DATA DELIBERA DECISION DATE	05/07/2022
DATA SCADENZA EXPIRY DATE	07/07/2025
EMISSIONE CORRENTE CURRENT ISSUE	05/07/2022



CERTIQUALITY S.r.l. IL PRESIDENTE  
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



SGA n. 001 D

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.



www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.  
CISQ is the Italian Federation of management system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**CISQ/CERTIQUALITY S.r.l.**

has issued an IQNet recognised certificate that the organization:

**BSP PHARMACEUTICALS S.P.A.**

IT-04013 LATINA SCALO (LT) - VIA APPIA KM 65,561

for the following scope

*Development and manufacturing of injectable antineoplastic pharmaceuticals products for third parties (CMO Contract Manufacturing Operations), in liquid and Lyophilized vials through dispensing, dissolution, filtration, filling, lyophilization, visual inspection and packaging, Development and manufacturing of oral antineoplastic pharmaceuticals products for third parties (CMO Contract Manufacturing Development Operations), in capsules, tablets and coated tablets, by using several processes of dispensing, meshing, dissolution, blending, granulation, drying, filling, tableting, dedusting, coating, visual inspection and packaging.*

has implemented and maintains a  
**Environmental Management System**  
which fulfills the requirements of the following standard

**ISO 14001:2015**

Issued on: 05/07/2022  
First issued on: 03/12/2013  
Expires on: 07/07/2025

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration number: **IT- 78128**

Cisq Certificate: **19657**



Alex Stoichitoiu  
President of IQNET



Ing. Mario Romersi  
President of CISQ

IQNet Partners\*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy  
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA  
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SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)